

NAME AND ADDRESS OF REQUESTING AGENCY	PHILIPPINE HEALTH INSURANCE CORPORATION PRO - 1 EMDC Bldg. Sec. Francisco Q. Duque Jr. Rd., Dagupan City 2400, Pangasinan	AGENCY ACCT. CODE	
AGENCY PROCUREMENT REQUEST		AGENCY CONTROL No. 16-09-024	
		APR#16-7464	

To: THE PROCUREMENT SERVICE

San Fernando City, La Union

7-Sep-16

(Date Prepared)

ACTION REQUESTED ON THE ITEM LISTED BELOW

☐ Please furnish with us Price Estimate (for office equipment/furniture & supplementary items)

☐ Please purchase for our agency/furniture/supplementary items per your Price Estimate

☐ (PS RAD No. _____ attached) dated _____

☒ Please issue common-use supplies/materials per PS price list as of August, 2016

☐ Please issue Certificate or Price Reasonableness

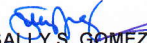

☐ Please furnish us with your latest/updated Price List

☐ Other (Specify) _____

IMPORTANT!! PLEASE SEE THE INSTRUCTIONS/CONDITIONS AT THE BACK OF ORIGINAL COPY

ITEM No.	ITEM AND DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY.	UNIT	Unit Price	Amount
	FOLDER Tagboard, 14 points, for legal size papers/documents, 100s/box	1	box	200.37	200.37
	PAPER Cartolina, assorted colors, 572mm x 724mm (22-1/2 x 28-1/2), min. of 100 gsm.	1	pack	64.48	64.48
	Correction tape	636	pc	31.20	19,843.20
	TAPE TRANSPARENT, Size: 2 (48mm) 50M	16	roll	26.52	424.32
	SIGN PEN High tech pen, Blue	92	pc	38.10	3,505.20
-nothing follows-		Total			24,037.57

NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME


STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM	FUNDS CERTIFIED AVAILABLE:	RECOMMENDING APPROVAL:	APPROVED:
 SALLY S. GOMEZ	 EDWARD Q. ESPIRITU	MARICAR M. ARZADON, MD	ATTY. RODOLFO B. DEL ROSARIO JR.
AGENCY PROPERTY/SUPPLY OFFICER	AGENCY CHIEF ACCOUNTANT	MO VII, Division Chief-MSD	AGENCY HEAD/AUTHORIZED SIGNATURE

By the Authority of the Division Chief-MSD:


SALLY S. GOMEZ

SIO III/GSU Head

By the Authority of the OIC-RVP


MARICAR M. ARZADON, M.D.
MO VII/DIVISION CHIEF-MSD



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